## Procurement Agency Activity Report Department of Information Technology

tem and Category	Method	# Bids	Original Contract Amount	Fund	Source	Item
N00B8400059 S	TOR	27	\$680,000.00	FF- RI-	90.00% 10.00%	4/3/2013 3-IT
Using	Agency		Contractor Name,	City, State		Original Contract Number
DEPARTMENT OF	шиллл	SEDVICES	ZDAAS			060B2490023
DEFACTIVIENT OF	HOWAIN	JERVICES	BALTIMORE	MD		00002490023
Description/Rema	rks(Inclu	de reasons i	for contract modifications, l	f applicable, an	nd indicate if	extension or renewal option)
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		···	AS LEAD IN PROJECT GOVE	RNANCE AND [	DIRECTION CA	APACITY FOR MD THINK.
THREE-YEAR TERM	1: 3/7/18	- 3/6/21		1		CATS+ Master Contract
		:			***************************************	
				,		BPW Award Date and Ago
tem and Category			Original Contract Amount		Source	Item
Q00B8400073	TOR	1	\$574,679.91	GENERAL		3/23/2011 3-IT
S Using	Agency	<u>:</u>	Contractor Name,	City, State		Original Contract Number
8					3	
DI	SCS		NEC CORPORATION			060B1400048
/D	1 (7 1	1	COLUMBIA	MD	1: 1: 4: 6	
•						extension or renewal option)  IP CORRECTIONAL INSTITUTE
NEPLACE TELECON	TIVIOINICA	ATIONS EQU	JIPIVIENT AND SERVICES, PE	A AND VOICEIV	MAIL AT JESSC	PBX III Master Contract
						BPW Award Date and Age
C ;	Method	# Bids	Original Contract Amount	Fund	Source	Item
Q00B8400069	TOR	1	\$578,657.56	GENERAL	<del>-</del>	3/23/2011
S	Agency		Contractor Name,	City State		: 3-IT Original Contract Number
Csing	Agency		l constant runne,	enj, enare	1	Original Contract Number
Di	PSCS	······································	NEC CORPORATION COLUMBIA	OF AMERICA MD		060B1400048
			1	(	nd indicate if	extension or renewal option)
Description/Rema	rks(Inclu	de reasons f	for contract modifications, l	f applicable, an		
<u> </u>	_					RE CITY CORRECTIONAL CENTER
REPLACE TELECON	1MUNICA	ATIONS EQU		ID VOICEMAIL A	AT BALTIMOF	RE CITY CORRECTIONAL CENTER
REPLACE TELECON	1MUNICA	ATIONS EQU	JIPMENT AND SERVICES AN	ID VOICEMAIL A	AT BALTIMOF	E CITY CORRECTIONAL CENTER  PBX III Master Contract
REPLACE TELECON	1MUNICA	ATIONS EQU	JIPMENT AND SERVICES AN	ID VOICEMAIL A	AT BALTIMOF	PBX III Master Contract
REPLACE TELECON WESTERN CORREC	MUNICA TIONAL I	ATIONS EQU INSTITUTE <i>I</i>	JIPMENT AND SERVICES AN AND NORTH BRANCH CORR	ID VOICEMAIL A ECTIONAL INST	AT BALTIMOR	PBX III Master Contract  BPW Award Date and Ag
REPLACE TELECON WESTERN CORRECT tem and Category	MUNICA TIONAL I Method	ATIONS EQUINSTITUTE A	JIPMENT AND SERVICES AN AND NORTH BRANCH CORR Original Contract Amount	ID VOICEMAIL A ECTIONAL INST	AT BALTIMOF	PBX III Master Contract  BPW Award Date and Age  Item
REPLACE TELECON WESTERN CORREC	MUNICA TIONAL I	ATIONS EQU INSTITUTE <i>I</i>	JIPMENT AND SERVICES AN AND NORTH BRANCH CORR	ID VOICEMAIL A ECTIONAL INST	AT BALTIMOR	PBX III Master Contract  BPW Award Date and Ag
REPLACE TELECON WESTERN CORRECT tem and Category E00B8400041 S	MUNICA TIONAL I Method	ATIONS EQUINSTITUTE A	JIPMENT AND SERVICES AN AND NORTH BRANCH CORR Original Contract Amount	D VOICEMAIL A ECTIONAL INST Fund GENERAL	AT BALTIMOR	PBX III Master Contract  BPW Award Date and Age Item  10/17/2012
MESTERN CORRECT  tem and Category  E00B8400041  S  Using	Method TOR Agency	# Bids	Original Contract Amount \$1,305,876.00 Contractor Name,	ECTIONAL INST  Fund GENERAL  City, State	AT BALTIMOR	PBX III Master Contract  BPW Award Date and Age Item  10/17/2012  4-IT  Original Contract Number
REPLACE TELECON WESTERN CORRECT tem and Category E00B8400041 S	Method TOR Agency	# Bids	Original Contract Amount \$1,305,876.00 Contractor Name,	ECTIONAL INST  Fund  GENERAL  City, State	AT BALTIMOR	BPW Award Date and Agr Item 10/17/2012 4-IT
REPLACE TELECON WESTERN CORRECT  tem and Category E00B8400041 S Using COMPTROLLE	Method TOR Agency	# Bids 1	Original Contract Amount \$1,305,876.00  Contractor Name,  SHI INTERNATIO	Fund GENERAL City, State NAL CORP	AT BALTIMOR ITUTE. Source	PBX III Master Contract  BPW Award Date and Age Item  10/17/2012  4-IT  Original Contract Number  060B2490024
REPLACE TELECON WESTERN CORRECT  tem and Category E00B8400041 S Using COMPTROLLE	Method TOR Agency R OF MAR	# Bids  1  RYLAND  ATTIONS EQUIPMENT AND ARTHUR AND ARTHUR	Original Contract Amount \$1,305,876.00  Contractor Name,  SHI INTERNATIO SOMERSET or contract modifications, 1	Fund GENERAL City, State NAL CORP NJ If applicable, an	Source	PBX III Master Contract  BPW Award Date and Age Item  10/17/2012  4-IT  Original Contract Number
tem and Category E00B8400041 S Using COMPTROLLE Description/Rema	Method TOR Agency R OF MAR	# Bids  1  RYLAND  ROSOFT LICE	Original Contract Amount \$1,305,876.00  Contractor Name,  SHI INTERNATIO SOMERSET or contract modifications, 1	Fund GENERAL  City, State  NAL CORP  NJ If applicable, an	Source  and indicate if o	BPW Award Date and Age Item  10/17/2012  4-IT Original Contract Number  060B2490024  extension or renewal option) THE COMPTROLLER'S STAFF
tem and Category E00B8400041 S Using COMPTROLLE Description/Rema	Method TOR Agency R OF MAR	# Bids  1  RYLAND  ROSOFT LICE	Original Contract Amount \$1,305,876.00  Contractor Name,  SHI INTERNATIO SOMERSET  or contract modifications, I	Fund GENERAL  City, State  NAL CORP  NJ If applicable, an	Source  and indicate if o	BPW Award Date and Age Item 10/17/2012 4-IT Original Contract Number 060B2490024 extension or renewal option) THE COMPTROLLER'S STAFF Microsoft Plus (SHI) Master
tem and Category E00B8400041 S Using COMPTROLLE Description/Rema	Method TOR Agency R OF MAR EW MICE	# Bids  1  RYLAND  de reasons f  ROSOFT LICE	Original Contract Amount \$1,305,876.00  Contractor Name,  SHI INTERNATIO SOMERSET For contract modifications, 1 ENSE THAT COVERS A VARIE 5 10. (THREE YEARS TOTAL:	Fund GENERAL  City, State  NAL CORP  NJ If applicable, an ETY OF SOFTW/ 4/1/18 - 3/31/	Source  and indicate if of ARE USED BY	BPW Award Date and Ag Item 10/17/2012 4-IT Original Contract Number 060B2490024 extension or renewal option) THE COMPTROLLER'S STAFF Microsoft Plus (SHI) Master BPW Award Date and Age
tem and Category E00B8400041 S Using COMPTROLLE Description/Rema PURCHASE OF A N WILL SUPPORT MO	Method TOR Agency R OF MAR EW MICE OVING TO	# Bids  # RYLAND  RYLAND  ROSOFT LICE  WINDOWS  # Bids	Original Contract Amount \$1,305,876.00  Contractor Name,  SHI INTERNATIO SOMERSET or contract modifications, I	Fund GENERAL  City, State  NAL CORP NJ If applicable, an ETY OF SOFTWA 4/1/18 - 3/31/	Source  and indicate if o	BPW Award Date and Age Item  10/17/2012  4-IT  Original Contract Number  060B2490024  extension or renewal option) THE COMPTROLLER'S STAFF  Microsoft Plus (SHI) Master  BPW Award Date and Age Item
tem and Category E00B8400041 S Using COMPTROLLE  Description/Rema PURCHASE OF A N WILL SUPPORT MO tem and Category COH54228	Method TOR Agency R OF MAR EW MICE	# Bids  1  RYLAND  de reasons f  ROSOFT LICE	Original Contract Amount \$1,305,876.00  Contractor Name,  SHI INTERNATIO SOMERSET For contract modifications, 1 ENSE THAT COVERS A VARIE 5 10. (THREE YEARS TOTAL:	Fund GENERAL  City, State  NAL CORP  NJ If applicable, an ETY OF SOFTW/ 4/1/18 - 3/31/	Source  and indicate if of ARE USED BY	BPW Award Date and Agr Item  10/17/2012  4-IT  Original Contract Number  060B2490024  extension or renewal option) THE COMPTROLLER'S STAFF  Microsoft Plus (SHI) Master  BPW Award Date and Agr Item  4/3/2013
tem and Category E00B8400041 S Using COMPTROLLE  Description/Rema PURCHASE OF A N WILL SUPPORT MO tem and Category COH54228 S-MOD	Method TOR Agency R OF MAR EW MICE OVING TO Method TOR	# Bids  # RYLAND  RYLAND  ROSOFT LICE  WINDOWS  # Bids	Original Contract Amount \$1,305,876.00  Contractor Name,  SHI INTERNATIO SOMERSET  or contract modifications, 1 ENSE THAT COVERS A VARI \$ 10. (THREE YEARS TOTAL:  Original Contract Amount \$1,499,800.00	Fund GENERAL  City, State  NAL CORP NJ If applicable, an ETY OF SOFTWA 4/1/18 - 3/31/  Fund SPECIAL	Source  and indicate if of ARE USED BY	BPW Award Date and Age Item  10/17/2012  4-IT  Original Contract Number  060B2490024  extension or renewal option)  THE COMPTROLLER'S STAFF  Microsoft Plus (SHI) Master  BPW Award Date and Age Item  4/3/2013  3-IT
tem and Category E00B8400041 S Using COMPTROLLE  Description/Rema PURCHASE OF A N WILL SUPPORT MO tem and Category COH54228 S-MOD	Method TOR Agency R OF MAR EW MICE DVING TO Method TOR Agency	# Bids  1  RYLAND  de reasons 1  ROSOFT LICE  D WINDOW:  # Bids  2	Original Contract Amount \$1,305,876.00  Contractor Name,  SHI INTERNATIO SOMERSET or contract modifications, I	Fund GENERAL  City, State  NAL CORP  NJ If applicable, an ETY OF SOFTW/ 4/1/18 - 3/31/  Fund SPECIAL  City, State	Source  and indicate if of ARE USED BY	BPW Award Date and Agr Item  10/17/2012  4-IT  Original Contract Number  060B2490024  extension or renewal option) THE COMPTROLLER'S STAFF  Microsoft Plus (SHI) Master  BPW Award Date and Agr Item  4/3/2013

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						ed work towards the compliance
with natio	onal Next	Generati	on 911 (NG	911) public safety standard	ds for road centerline	
				C Lt. D. Law Cont	1 M. Jife ations	CATS+ Master Contract
		Mod	No. and	Complete Below - Cont % Increase this Mod. to	ract Modifications ( Cumulative % Incr	
Mod	D-40.		of Mod.	% Increase this Mod. to Original Contract	Mods to Original	
	Date:	V aruc		_		
3/13/	/2018	\$500	,000.00	33.33%	133.34%	\$1,999,800.00
:		3300	,000.00			
	\$				\$	BPW Award Date and Agend
Itom and	Category	Mathad	# Dida	Original Contract Amount	Fund Source	_
3 ( 3 )	19433	TOR			GENERAL	
,	19433 10D	IUK	2	\$900,000.00	GENERAL	4/3/2013 3-IT
3-10	Using A	Agency		Contractor Name,	City State	Original Contract Number
	Using I	Agency		Contractor Frame,	3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 -	Original Contract Number
N//	ARYLAND S	STATE DO	NICE	TOWER RESOURCE MA	NIAGEMENT INC	W00B5400003
IVIF	ANTLAIND 3	STATE PC	LICE	FOXBORC	MA	WUUD3400003
Descripti	on/Remar	ks(Includ	le reasons f	5		licate if extension or renewal option)
						TED THROUGHOUT MARYLAND.
				SITE HAD HIGHER MAINTEN	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
						CATS+ Master Contract
				Complete Below - Cont	ract Modifications	Only
		Mod	No. and	% Increase this Mod. to	Cumulative % Incr	
Mod	Date:	Value	of Mod.	Original Contract	Mods to Original	Contract Cum Total Contract Amount
	/2018		1	55.55%	155.56%	\$1,400,000.00
		\$500	,000.00			
:						
	(	•		•	·	BPW Award Date and Agend
Item and	Category	Method	# Bids	Original Contract Amount	Fund Source	ce Item
	52170	TOR	1	\$9,091,971.00	SPECIAL	4/3/2013
	10D					3-IT
	Using A	Agency		Contractor Name,	City, State	Original Contract Number
MAR	LAND TRA	ANSPORT	TATION			
	AUTH	ORITY		SKYLINE TECHNOLOGY SO	LUTIONS LLC	J05B5400047
				GLEN BURNIE	MD	
Descripti	on/Remar	ks(Includ	le reasons f	or contract modifications, I	f applicable, and ind	licate if extension or renewal option)
MOD ORI	IGINAL OR	DER TO	PURCHASE	SPARE PARTS FOR MAINTEI	NANCE MTA SECURI	TY SYSTEMS HARDWARE AND
SOFTWAI	RE MAINT	ENANCE	- PREVENTI	VE MAINTENANCE, CORRE	CTIVE MAINTENANC	E AND SERVICE COVERAGE.
						CATS+ Master Contract
				Complete Below - Cont	ract Modifications	<u>Only</u>
		Mod	No. and	% Increase this Mod. to	Cumulative % Incr	
Mod	Date:	Value	of Mod.	Original Contract	Mods to Original	Contract Cum Total Contract Amoun
3/14/	/2018		1	4.61%	4.61%	\$9,511,964.08
		\$419	,993.08			
						BPW Award Date and Agend
Item and	Category	Method	# Bids	Original Contract Amount	Fund Source	ce Item
COH	55791	TOR	1	\$1,424,030.00	GENERAL	9/19/2012
S-N	10D					6-IT
	Using A	Agency		Contractor Name,	City, State	Original Contract Number
DEPAR	RTMENT O	F INFORI	MATION			
	TECHN	IOLOGY		CDWG	,	060B8400005
				SHELTON	СТ	
(0)						licate if extension or renewal option)
				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ND SECURITY CONFIGURATION FOR
(MD THIN	NK-DHS). A	pache H	adoop is a o	collection of open-source s	oftware utilities that	t facilitate using a network of
					data and computati	ion. MOD FOR INSTALLATION OF
PREVIOU	SLY PURCE	HASED FO	QUIPMENT.	§	§	COTS 2012

PAAR-MAR2018

			Complete Below - Cont	tract Modifications Onl	<u>y</u>
		Mod No. and	% Increase this Mod. to	Cumulative % Increase	e All
	Mod Date:	Value of Mod.	Original Contract	Mods to Original Cor	ntract Cum Total Contract Amount
	3/15/2018	1	25.89%	25.89%	\$1,792,780.00
		\$368,750.00			
į					
					BPW Award Date and Agenda
Item	and Category	Method # Bids	Original Contract Amount	Fund Source	Item
	COH43620	TOR N/A	\$24,000,000.00	GENERAL	4/3/2013
	S-MOD				3-IT
	Using .	Agency	Contractor Name,	City, State	Original Contract Number
D	EPARTMENT O	F INFORMATION			
	TECHN	NOLOGY	SKYLINE TECHNOLOGY	SOLUTIONS LLC	F50B5400037
			GLEN BURNIE	MD	
Des	cription/Remar	ks(Include reasons t	for contract modifications, l	If applicable, and indicat	e if extension or renewal option)
OPT	ION YEAR 1 EX	ERCISED FOR MANA	GEMENT + OPERATIONS SI	ERVICES FOR NETWORK	MANAGED SERVICES & SUPPORT
		8 8 8			
					CATS+ Master Contract
			Complete Below - Cont		
		Mod No. and	% Increase this Mod. to	Cumulative % Increase	
	Mod Date:	Value of Mod.	Original Contract	Mods to Original Cor	ntract Cum Total Contract Amount
	3/27/2018	2	50.00%	147.91%	\$59,500,000.00
		\$12,000,000.00			
					į
					BPW Award Date and Agenda
0 Item	and Category	Method # Bids	Original Contract Amount	Fund Source	Item
	COH54213	TOR N/A	\$542,000.00	SPECIAL	4/3/2013
	S-MOD				3-IT
	Using .	Agency	Contractor Name,	City, State	Original Contract Number
]	DEPT. OF LABO	R, LIC. AND REG.	ELEGANT ENTERPRISE-W	IDE SOLUTIONS INC	P00B7400010
			SOUTH RIDING	VA	
(8)	-				e if extension or renewal option)
				8/19 FOR THE FORECLOS	SURE SYSTEMS ENHANCEMENT
FUN	IDS ONE FTE - A	APPLICATION DEVEL	OPMENT EXPERT	<u> </u>	
			<u></u>	<u> </u>	CATS+ Master Contract
			Complete Below - Cont		
		Mod No. and	% Increase this Mod. to	Cumulative % Increase	
	Mod Date:	Value of Mod.	Original Contract	Mods to Original Cor	ntract Cum Total Contract Amount
	3/27/2018	1	33.21%	24.93%	\$722,000.00
		\$180,000			=